

Work Order ID 64944

January 4, 2011 2:31:06 PM



Page 1

Item ID: D2463

Accept



Setup Start



Revision ID:

Item Name: Seal

Stop



Start Date: 1/04/11

Start Qty: 500.00



Cust Item ID:

Required Date: 1/11/11

Req'd Qty: 500.00



Customer:

Reference:

Approvals:

Process Plan: CL

Date: 11/01/09

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D2463

Rev A

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 13201 ☐ Purchase part as per Dwg D2463 ☐ Possible Supplier:
Accurate Rubber P/N: 451500007 ☐ Material release note required

CL 11/01/09 (500)

110

0.00



Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

CL 11/4/13 (500)

120

0.00



QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

8/10/13

NO ROLLS @
50' each
= 500'

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Page 2

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Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location:

4-4

0.00



Packaging

Memo

0.00

Packaging

11/01/13 (500)

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/01/13 MF 11-01-13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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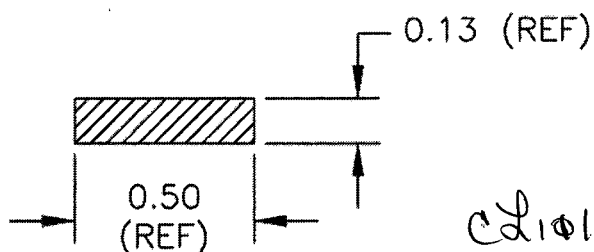
NOTE: Date & initial all entries



DESIGN <i>KE</i>	DRAWN BY <i>KE</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2463	REV. A SHEET 1 OF 1
DATE 98.09.09		TITLE NEOPRENE SEAL	SCALE NTS
A	98.09.09	NEW ISSUE	

RELEASED
98.09.30 KE

SPECIFICATION CONTROL DRAWING



021010104
W10: 64944

D2463-XXXX CLOSED CELL NEOPRENE SEAL
└───┘
LENGTH

EG: 87.5" LONG: D2463-0875
10" LONG: D2463-0100

POSSIBLE SUPPLIERS:
ACCURATE RUBBER

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO13201

Purchase Order Date 1/04/11

PO Print Date 1/04/11

Page Number 1 of 1

Order From :

VC-ACR001

ACR GROUP INC.
12771 - NO. 5 ROAD
RICHMOND, BC V7A 4E9
CA

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

604 274 9955

604 274 1013

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

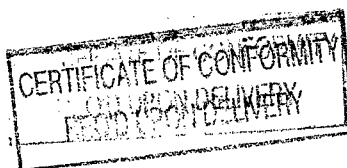
FAXED
1/10/11

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	451500007	SEAL	1/12/11 Yes	500.00 f	Purolator ground	\$1.2500	\$625.00

Special Inst: AS PER DWG SD2463 REV. A
B64944
ACR GROUP P/N: 451500007

PO Total:

\$625.00



Change Nbr:

1

Change Date: 1/04/11

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



www.acrgroup.ca

12771 No. 5 Road
Richmond, B.C.
Canada V7A 4E9

Tel: 604-274-9955
Fax: 604-274-1013
Toll Free: 1-888-478-2237

PACKING SLIP .

CUSTOMER COPY

PACKING SLIP 00137853

CUSTOMER NO. 10750

PST# OOP

S DART AEROSPACE LTD
O 1270 ABERDEEN STREET
L HAWKESBURY, ON K6A 1K7
D Canada

T
O

S DART AEROSPACE LTD
H 1270 ABERDEEN STREET
I HAWKESBURY, ON K6A 1K7
P Canada

T
O

DATE		SHIP VIA		TERMS			
01/14/11		PUROLATOR GROUND		ACR GROUP INC.			
				NET 30 DAYS			
PURCHASE ORDER NUMBER		DATE ORDERED		SALES PERSON			
PO13201		01/04/11		00137853			
				KRIS			
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
ORDERED	SHIPPED	B.O.					
10	10	-	451500007	1/8" X 1/2"C.C.NEO.SPONGE ADH.BACK(50'/ROLL) 24R./CS.	RO		
				SUBTOTAL			
				HST			
FREIGHT: Collect				TOTAL AMOUNT			

Rubber Products Engineered To Your Requirements
Specialists in Bonding Natural and Synthetic Rubber To Metal
Molded and Extruded Rubber Products, Cast Polyurethane Specialties



12771 No. 5 Road
Richmond, B.C. V7A 4E9
Canada
Telephone : (604) 274-9955
Fax : (604) 274-1013

CERTIFICATE OF COMPLIANCE

Date : 01/12/2011

Customer : Dart Aerospace LTD

Customer P.O. # : PO13201

Specification: N/A

Customer Ref.# / Stock # : D2463 Serial # : N/A

ACR W.O. # : 13765301 Item # : 451500007

Item Description: 1/8" x 1/2" x 50' CC NEO Sponge C/W PSA

ACR Compound : SCE 41

Date Shipped: January 12, 2011

Carrier: B/L

8
11/2/13

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.

Mohsen Ahmadi
(ACR GROUP INC. REPRESENTATIVE)

emance